VENDOR PAYMENTS Financial Institutions JANUARY 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,211.22
Athens Paper	Supplies and Materials	33.25
Barret School of Banking	Training	2,650.00
Cintas Document Management	Prof Services Third Party	107.94
Ewing Moving Service Inc	Prof Services Third Party	328.00
Fedex	Communications	1,178.93
Global Access Inc	Data Processing	100.40
Graduate School of Banking at LSU	Training	7,510.00
Lexis Nexis Matthew Bender	Printing and Duplicating	12,915.00
Lexis-Nexis	Prof Services Third Party	1,674.00
New spaperclip.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	3,090.00
Pomeroy It Solutions Sales Co Inc	Data Processing	905.65
South Central Sound	Communications	79.95